SBR No. 102/20-21
DATED 24-2-21

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR No. 102/20-21

Dt. 24-2-21

No. 15th & Final bill

Date..... 20

Division: **Electricals (Yelahanka)** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Job Code :-001-16-000004**

Schedule Docket No. Head of Account :**P300 (Replacement of fusedout streetlight bulbs,chokes etc)**

D.R.No. **: Period: From 01-09-2020 to 31-12-2020 (4 Months)**

Name of Work : *Operation and maintenance of Street Lights in Kempegowda Ward No 01 Package Y-1 of Yelahanka Zone"*

Name of Contractor and Full Address:**M/S. Sri Vinayaka Electricals**

Reference to Agreement No:EE/Ele/YZ/WO/31/16-17 Date:06/02/2017

Supplementary Work order No: EE/Ele/YZ/SWO/000003/18-19 Dated 06/07/2018

Supplementary Work order No: EE/Ele/YZ/RWO/0000057/18-19 Dated 15/02/2019

Certified that the measurements were taken by me on 30/1/21 and recorded of Pages 256865 to 256866 of measurement Book No. 2569/19-20 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 30/1/21 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill= 838256=00
2)	Deduct amount to be held in reserve being .....percent Rs.....	IT 1% 8383=00
3)	" Balance	LWC 1% 8383=00
4)	Deduct Payment:	CBF 0.1% 838=00
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	FSD 5% H1913=00
	b) Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	Sec 1% 7H85=00
		Cess 1% 7H85=00
		SV 2% 16765=00
5)	Balance being unpaid value of work done held in reserve.	Fine= 27900=00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	unadjustments items deductions= 119152=00
7)	Net amount due to or from Contractor	Total amount adjusted= 719104=00
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) (For use in the Office)

Witness

1.

2.

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P.0300 Replacement of Bmt

~~193591=00~~ 838256=00

~~678408=00~~ 719104=00

~~115183=00~~ 119152=00

Sl. No.	Description of item	Unit
	Name of Work :-Operation and maintenance of Street Lights in Kempegowda Ward No 01 Package Y-1 of Yelahanka Zone"	
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter ,Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfex covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories. **Additional Qty** From 01-07-2017 to 31-12-2018 =326 Nos Total =1652+326=1978	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	No
	vi) Supply & Replacing of 400 watts HPMH light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	No
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	No
	TOTAL	
	Fine imposed for non burning of street lights as per Special inspection	
	Fine imposed for non burning of street lights as per Special inspection Dated 29/09/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 30/10/2020	
	Fine Imposed for non burning of street lights as per Special inspection Dated 04/11/2020	
	Fine imposed for non burning of street lights as per Special inspection Dated 02/12/2020	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
	GRAND TOTAL	

Certificate

The above said monthly maintenance work has been carried out satisfactorily

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
			For	4	Months	Upto Date paid so for 46 Months 25 Days		
Nos	42 Months 25 Days	88142.29	38	38.91	5914.32	46 Months 25 Days	94056.61	
Nos	42 Months 25 Days	7517964.79	1978	85.50	676476.00	46 Months 25 Days	8194440.79	
Nos	42 Months 25 Days	397842.68	100	92.94	37176.00	46 Months 25 Days	435018.68	
Nos	42 Months 25 Days	562270.63	120	109.46	52540.80	46 Months 25 Days	614811.43	
Nos	42 Months 25 Days	707902.28	65	254.42	66149.20	46 Months 25 Days	774051.48	
		9274122.67			**838256.32**		**10112378.99**	
		157950.00			27900.00		185850.00	
		185482.45			16765.13		202247.58	
		8930690.22			**793591.19**		**9724281.41**	